

shop 24(0)

9

Date: Thursday, 1/17/2008 3:30:19 PM
User: Kim Johnston

Process Sheet

~~Process~~

Customer : CU-DAR001 Dart Helicopters Services
 Job Number : 36837
 Estimate Number : 12710
 P.O. Number :
 This Issue : 1/17/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : SMALL /MED FAB
 Previous Run : 36042
 Written By :
 Checked & Approved By : 08.01.18
 Comment : est revA 06.09.22 new issue EC

Drawing Name : TAIL LIGHT FAIRING
 Part Number : D412750142
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : A
 Material :
 Due Date : 1/24/2008 Qty: 2 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL 
		Comment: Photocopy bluefile & type labels per PPP D412-750-142 CHG001 <u>08.01.22</u>
2.0	PACKAGING 1	PACKAGING RESOURCE #1 
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	D3484042	TAIL LIGHT FAIRING, RH 
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) TAIL LIGHT FAIRING, RH <u>364463</u> <u>08/01/24</u> (2)
4.0	AN33A	Bolt 
		Comment: Qty.: 10.0000 Each(s)/Unit Total : 20.0000 Each(s) Bolt Batch: <u>M10C537</u> (1x) <u>M10B552</u> (13x) 50
5.0	AN960JD10	Washer 
		Comment: Qty.: 10.0000 Each(s)/Unit Total : 20.0000 Each(s) Washer Batch: <u>M106167</u> <u>8/1/21</u> 50 (2x)
6.0	QC4	INSPECT 100% KITS FOR COMPLETENESS 
		Comment: INSPECT 100% KITS FOR COMPLETENESS ***** Ensure part is a R/H as per dwg ***** <u>08/01/24</u> (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 1/17/2008 3:30:19 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: TAIL LIGHT FAIRING
Job Number: 36837		Part Number: D412750142
Job Number: 		
Seq. #:	Machine Or Operation:	Description :
7.0	PACKAGING 1 	PACKAGING RESOURCE #1 
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-750-142 Location: <u>PPP Rev: DART</u> <u>PC 8/01/25 (2)</u>		
8.0	QC21 	FINAL INSPECTION/W/O RELEASE  <u>08.01.25</u> <u>KA</u>
Comment: FINAL INSPECTION/W/O RELEASE		
Job Completion 		<u>C208/01/25</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries